

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-27530 / MBK

Charles Specht

Petition Filed Date: 09/12/2019
341 Hearing Date: 10/10/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/04/2019	\$250.00	540913893	11/06/2019	\$250.00	540915120	12/05/2019	\$250.00	540916367
Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles Specht	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joan Sirkis Warren	Attorney Fees	\$2,500.00	\$0.00	\$2,500.00
		No Disbursements: No Check			
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,076.40	\$0.00	\$0.00
2	DEUTSCHE BANK NATL TRUST COMPANY »» P/114 RAKE FACTORY RD/1ST MTG	Mortgage Arrears	\$282,363.06	\$0.00	\$0.00
3	ASHLEY FUNDING SERVICES, LLC	Unsecured Creditors	\$506.00	\$0.00	\$0.00
4	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» NP/42 WEST DORY/1ST MTG	Mortgage Arrears	\$42,747.11	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,250.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$250.00
Paid to Trustee:	\$90.00	Arrearages:	\$0.00
Funds on Hand:	\$1,160.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**